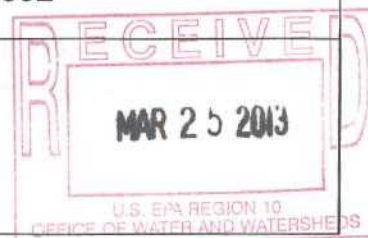


NIT TEST PANEL (Nitrate/Nitrite)
Report of Analysis

Date Collected: 3 / 20 / 13 Time: 9:21 AM	Group: A - NTNC
Water System ID Number: IH3826	System Name: 7 Cedars Casino
Lab Sample Number 092 - 24001	County: Clallam
Sample Location: CA-02 Finish Water Pump room	Source Number(s):
	Parcel: well depth:
Sample Purpose: (Check Appropriate Box) <input checked="" type="checkbox"/> RC - Routine/Compliance (satisfies monitoring requirements) <input type="checkbox"/> C- Confirmation (confirmation of chemical results)* <input type="checkbox"/> I - Investigative (does not satisfy monitoring requirements) <input type="checkbox"/> O - Other (specify, does not satisfy monitoring requirements)	Date Received: 3 / 20 / 13 10:00 AM Date Analyzed: 3 / 20 / 13 Date Reported: 3 / 20 / 13 Samplers Comments:
Sample Composition: (Check Appropriate Box) <input checked="" type="checkbox"/> S - Single Source <input type="checkbox"/> B - Blended ((list sources in 'Source Number(s)' field) <input type="checkbox"/> C - Composite (list sources in 'Source Number(s)' field) <input type="checkbox"/> D - Distribution sample	Sample Type: (Check one) <input type="checkbox"/> Untreated (Raw) <input checked="" type="checkbox"/> Treated <input type="checkbox"/> Unknown Sample Collected by: Jeff Becker Phone Number: 360-681-4602
Sent Report To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382	Bill To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382



EPA REGULATED AND STATE REGULATED OR REQUIRED

DOH #	ANALYTE	RESULTS	UNITS	SRL	TRIGGER	MCL	MCL Exceeded? (Check only if yes)	Method	Analyst
0020	Nitrate-N	2.04	mg/L	0.5	5.0	10.0		SM 4500-NO3 D	<i>BMP</i>

NOTES:

***Confirmation:** Include the original lab number, sample number, and collection date of original sample in comments section.

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH).

Trigger: DOH drinking water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently.

MCL (Maximum Contaminant Level): Drinking water that exceeded the MCL may be a health risk. Public water systems that exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<(0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab method reporting limit).

LAB COMMENTS:

NIT TEST PANEL (Nitrate/Nitrite)
Report of Analysis

105300108

Date Collected: 12 / 4 / 12 Time: 9:24 AM	Group: (Circle) A B Individual Other - NTNC
Water System ID Number: IH3826	System Name: 7 Cedars Casino
Lab Sample Number 092 - 23164	County: Clallam
Sample Location: CA-02 finish water tap pump room	Source Number(s):
	Parcel: well depth:
Sample Purpose: (Check Appropriate Box) <input checked="" type="checkbox"/> RC - Routine/Compliance (satisfies monitoring requirements) <input type="checkbox"/> C - Confirmation (confirmation of chemical results)* <input type="checkbox"/> I - Investigative (does not satisfy monitoring requirements) <input type="checkbox"/> O - Other (specify, does not satisfy monitoring requirements)	Date Received: 12/ 04 / 12 10:30 AM Date Analyzed: 12 / 05 / 12 Date Reported: 12 / 05 / 12 Samplers Comments:
Sample Composition: (Check Appropriate Box) <input checked="" type="checkbox"/> S - Single Source <input type="checkbox"/> B - Blended ((list sources in 'Source Number(s)' field) <input type="checkbox"/> C - Composite (list sources in 'Source Number(s)' field) <input type="checkbox"/> D - Distribution sample	Sample Type: (Check one) <input type="checkbox"/> Untreated (Raw) <input checked="" type="checkbox"/> Treated <input type="checkbox"/> Unknown Sample Collected by: Jeff Becker Phone Number: 360-681-4602
Sent Report To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382	Bill To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382

EPA REGULATED AND STATE REGULATED OR REQUIRED

DOH #	ANALYTE	RESULTS	UNITS	SRL	TRIGGER	MCL	MCL Exceeded? (Check only if yes)	Method	Analyst
0020	Nitrate-N	2.53	mg/L	0.5	5.0	10.0		SM 4500-NO3 D	<i>BMP</i>

NOTES:

***Confirmation:** Include the original lab number, sample number, and collection date of original sample in comments section.

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH).

Trigger: DOH drinking water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently.

MCL (Maximum Contaminant Level): Drinking water that exceeded the MCL may be a health risk. Public water systems that exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<(0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab method reporting limit).

LAB COMMENTS:	<div style="border: 2px solid red; padding: 5px; display: inline-block;">RECEIVED DEC - 1 2012 U.S. EPA REGION 10 OFFICE OF WATER AND WATERSHEDS</div>

Fw: 7 Cedars Casino Nitrate sampling

Lisa Jacobsen to: rsather

Bcc: Lisa Jacobsen

10/25/2012 11:09 AM

From: Lisa Jacobsen/R10/USEPA/US

To: rsather@7cedarscasino.com

Bcc: Lisa Jacobsen/R10/USEPA/US

Hi Ron,

The results for your last four quarterly nitrate samples have been above 50% of the MCL, 10mg/L. As long as they continue to be above 50% of the MCL you will need to continue taking quarterly samples to monitor nitrate levels in your drinking water. This monitoring is to assure that the level does not reach 10 mg/L.

You should have taken a sample during the time period of July 1 through September 30, 2012, but there may have been some confusion from the email I sent to you last year (see below) since I gave you a schedule for monitoring assuming that the future samples would be below 5 mg/L, but they are not. The results for the last 4 quarters are:

August 17, 2012	9.08 mg/L
December 7, 2011	7.62 mg/L
March 12, 2012	6.41 mg/L
June 5, 2012	5.15 mg/L

If you did sample last quarter please send the results to me as soon as you can. If a sample was not taken, then please take one as soon as you can and continue to take quarterly nitrate samples until further notice, you will need four consecutive quarters below 50% of the MCL of 10 mg/L before you can go back to annual monitoring.

If you have any questions about this change in frequency of monitoring for nitrates please contact me.
Thanks,

Lisa (206) 553-6917

Lisa Jacobsen
Tribal Drinking Water Coordinator
EPA R10
1200 6th Ave, Suite 900, m/s OWW-136
Seattle, Washington 98101
(206) 553-6917

----- Forwarded by Lisa Jacobsen/R10/USEPA/US on 10/25/2012 10:50 AM -----

From: Lisa Jacobsen/R10/USEPA/US
To: rsather@7cedarscasino.com
Date: 08/08/2011 02:05 PM
Subject: 7 Cedars Casino Nitrate sampling

Hi Ron,

I have reviewed your data for nitrates and a couple of your samples were high. I have determined, based on the chemical rule for inorganic contaminants that you will need to change the frequency of monitoring for nitrates to quarterly.

The rule states: The maximum contaminant level for nitrates is 10 mg/L, however the frequency for any water system shall be quarterly for at least one year following any one sample in which the concentration is equal to or greater than 5 mg/L (50% of the MCL)

NIT TEST PANEL (Nitrate/Nitrite)
Report of Analysis

Jamestown 5/12/12
(105300108)

Date Collected: 06 / 5 / 12 Time: 9:25 AM	Group: (Circle) A B Individual Other NTNC
Water System ID Number: IH3826	System Name: 7 Cedars Casino
Lab Sample Number 092 - 21376	County: Clallam
Sample Location: CA-02 finish water tap pump room	Source Number(s): Parcel: well depth:
Sample Purpose: (Check Appropriate Box) <input checked="" type="checkbox"/> RC - Routine/Compliance (satisfies monitoring requirements) <input type="checkbox"/> C- Confirmation (confirmation of chemical results)* <input type="checkbox"/> I - Investigative (does not satisfy monitoring requirements) <input type="checkbox"/> O - Other (specify, does not satisfy monitoring requirements)	Date Received: 06 / 05 / 12 Date Analyzed: 06 / 06 / 12 Date Reported: 06 / 06 / 12 Samplers Comments:
Sample Composition: (Check Appropriate Box) <input type="checkbox"/> S - Single Source <input type="checkbox"/> B - Blended ((list sources in 'Source Number(s)' field) <input type="checkbox"/> C - Composite (list sources in 'Source Number(s)' field) <input checked="" type="checkbox"/> D - Distribution sample	Sample Type: (Check one) <input type="checkbox"/> Untreated (Raw) <input checked="" type="checkbox"/> Treated <input type="checkbox"/> Unknown Sample Collected by: Jeff Becker Phone Number: 360-681-4602
Sent Report To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382	Bill To: Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382

EPA REGULATED AND STATE REGULATED OR REQUIRED

DOH #	ANALYTE	RESULTS	UNITS	SRL	TRIGGER	MCL	MCL Exceeded? (Check only if yes)	Method	Analyst
0020	Nitrate-N	5.15	mg/L	0.5	5.0	10.0		SM 4500-NO3 D	<i>BMP</i>

NOTES:

*Confirmation: Include the original lab number, sample number, and collection date of original sample in comments section.

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH).

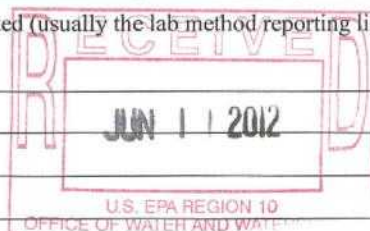
Trigger: DOH drinking water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently.

MCL (Maximum Contaminant Level): Drinking water that exceeded the MCL may be a health risk. Public water systems that exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<(0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab method reporting limit).

LAB COMMENTS:



NIT TEST PANEL (Nitrate/Nitrite)
Report of Analysis

105300108

Date Collected: 03 / 21 / 12 Time: 12:30 PM	Group: (Circle) A B Individual Other <u>A-NTNC</u>
Water System ID Number: IH382 6	System Name: 7 Cedars Casino
Lab Sample Number 092 - 20778	County: Clallam
Sample Location: CA-02 Finish water tap, water treatment room 7 Cedars Casino	Source Number(s): Parcel: well depth:
Sample Purpose: (Check Appropriate Box) <input checked="" type="checkbox"/> RC - Routine/Compliance (satisfies monitoring requirements) <input type="checkbox"/> C - Confirmation (confirmation of chemical results)* <input type="checkbox"/> I - Investigative (does not satisfy monitoring requirements) <input type="checkbox"/> O - Other (specify, does not satisfy monitoring requirements)	Date Received: 03 / 21 / 12 2:05 PM Date Analyzed: 03 / 21 / 12 Date Reported: 03 / 21 / 12 Samplers Comments:
Sample Composition: (Check Appropriate Box) <input checked="" type="checkbox"/> S - Single Source <input type="checkbox"/> B - Blended ((list sources in 'Source Number(s)' field) <input type="checkbox"/> C - Composite (list sources in 'Source Number(s)' field) <input type="checkbox"/> D - Distribution sample	Sample Type: (Check one) <input type="checkbox"/> Untreated (Raw) <input type="checkbox"/> Treated <input type="checkbox"/> Unknown Sample Collected by: Phone Number: 360-681-4602
Sent Report To: Jeff Becker, Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382	Bill To: Jeff Becker, Jamestown Tribe 1033 Old Blyn Highway Sequim, WA 98382

EPA REGULATED AND STATE REGULATED OR REQUIRED

DOH #	ANALYTE	RESULTS	UNITS	SRL	TRIGGER	MCL	MCL Exceeded? (Check only if yes)	Method	Analyst
0020	Nitrate-N	6.41	mg/L	0.5	5.0	10.0		SM 4500-NO3 D	<i>BMP</i>

NOTES:

*Confirmation: Include the original lab number, sample number, and collection date of original sample in comments section.

SRL (State Reporting Level): The minimum reporting level established by the Washington State Department of Health (DOH).

Trigger: DOH drinking water response level. Systems with compounds detected at concentrations in excess of this level may be required to take additional samples or monitor more frequently.

MCL (Maximum Contaminant Level): Drinking water that exceeded the MCL may be a health risk. Public water systems that exceeds the MCL, please contact your regional DOH office to determine follow-up actions.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<(0.00X): The compound was not detected in the sample at or above the concentration indicated (usually the lab method reporting limit).

LAB COMMENTS:	<div style="border: 2px solid red; padding: 5px; display: inline-block;">RECEIVED MAR 23 2012 <small>U.S. EPA REGION 10 OFFICE OF WATER AND WATERSHEDS</small></div>

Clallam County Health And Human Services
Environmental Health Services Laboratory
223 East 4th Street, Suite 14
Port Angeles, WA 98362
(360) 417-2334

IOC

SB

105300108

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

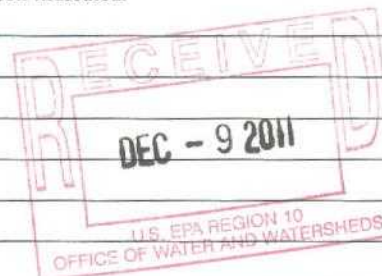
System ID No: IH382 6	System Name: 7 Cedars Casino	Phone #: 360-681-4602
Lab/Sample No: 092- 20060	Date Collected/Time: 12/7/11 9:45 AM	DOH Source No:
Multiple Source Nos:	Sample Type:	Sample Purpose: Compliance
Date Received/Time: 12/7/11 12:40 PM	Date Reported: 12/7/11	Supervisor:
	Date Analyzed: 12/7/11	Analyst: Belinda Pero
County: Clallam	Group <input checked="" type="checkbox"/> A NTNC <input type="checkbox"/> B Individual	
Sample Location: CA-02 finish water tap pump room		
If privately-owned well: <input type="checkbox"/>	Parcel #:	Well Depth (in feet):
Send Report To: Jeff Becker Jamestown Tribe 1033 Old Blyn Hwy Sequim, WA 98382		Bill To: Jeff Becker Jamestown Tribe 1033 Old Blyn Hwy Sequim, WA 98382

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
EPA REGULATED								
20	Nitrate - N	7.62	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
MCL: (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.
NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:



STAFF CHECKLIST (office use only)	48 hours: yes	non-chlorinated source: yes	kept cold: yes
-----------------------------------	----------------------	------------------------------------	-----------------------

Lab/Cor, Inc.

A Professional Service Corporation in the Northwest

110955

pg 2 of 2

**-WATER SYSTEM INFORMATION FORM (WSI)-
INORGANIC CHEMICALS (IOCS) REPORT FOR ASBESTOS
EPA TEST METHOD - 100.1/100.2**

105300108

System ID No: IH3826	System Name: Seven Cedars Casino	
Lab Sample No: 119-98839	Date Collected: 8/10/11 12:02	DOH Source No: * 92
Multiple Source Nos:	Sample Type:	Sample Purpose: Compliance
Date Received: 8.11.11	Date Reported: 8/16/11	Supervisor: [Signature]
	Date Analyzed: 8.16.11	Analyst: [Signature]
County: CLALLAM	Group: A B Other: NTNC	
Sample Location: CA-05		
Send Report To: Jeff Becker - Jamestown Tribe 1033 Old Blyn Hwy Sequim WA 98382		Bill To: Jamestown Tribe Same Address

Phone: 360-681-4602	Fax: 360-681-3405	Email:
----------------------------	--------------------------	--------

*Most ground water & spring sources will need to take a distribution sample for SDWA compliance. For these samples the source number "92" should be used and a sample location (address) must be included. Surface waters may be taken either as a distribution sample ("92") or an individual source sample.

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	EXCEEDS	
EPA REGULATED							Trigger?	MCL?
119	ASBESTOS	<0.1/5	MFL	7	7	7	NO	NO

NOTES:

SRL (State Reporting Level): Indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL (Maximum Contaminant Level): If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA (Not Analyzed): In the results column, indicates this compound was not included in the current analysis.

ND (Not Detected): In the results column, indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<0.001: Indicates the compound was not detected in the sample at or above the concentration indicated.

TELEPHONE NUMBERS FOR ASSISTANCE

Questions regarding drinking water regulations, system monitoring requirements, and sampling information as to location, source type and method:

A. Belle Fuchs
B. Steve Hulsman
C. Scott Fink

SW Regional Office (360) 586-5179
NW Regional Office (253) 395-6750
Eastern Regional Office (509) 456-2475

**Comments:****Lab # 117566-01**

Sample Relinquished By:		Date/Time:	
Sample Received By:	[Signature]	Date/Time: 8/11/11 9:30am	Temp on Receipt: 1°C

Condition Good

Clallam County Health And Human Services
Environmental Health Services Laboratory
223 East 4th Street, Suite 14
Port Angeles, WA 98362
(360) 417-2334

105300108

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

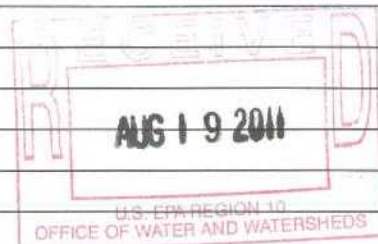
System ID No: IH3826	System Name: 7 Cedars Casino	Phone #: 360-681-4602
Lab/Sample No: 092- 19103	Date Collected/Time: 8/17/11 9:25 AM	DOH Source No:
Multiple Source Nos:	Sample Type:	Sample Purpose: Compliance
Date Received/Time: 8/17/11 10:30 AM	Date Reported: 8/17/11	Supervisor:
	Date Analyzed: 8/17/11	Analyst: Belinda Pero
County: Clallam	Group <input checked="" type="checkbox"/> A NTNC <input type="checkbox"/> B Individual	Other
Sample Location: CA-02 raw water tap pump room 7 Cedars Casino		
If privately-owned well: <input type="checkbox"/>	Parcel #:	Well Depth (in feet):
Send Report To: Jeff Becker Jamestown Tribe 1033 Old Blyn Hwy Sequim, WA 98382		Bill To: Jeff Becker Jamestown Tribe 1033 Old Blyn Hwy Sequim, WA 98382

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
EPA REGULATED								
20	Nitrate - N	9.08	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
MCL: (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.
NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:



STAFF CHECKLIST (office use only)	48 hours: yes	non-chlorinated source: yes	kept cold: yes
-----------------------------------	----------------------	------------------------------------	-----------------------

TWIN ANALYTICAL LABORATORIES, INC.

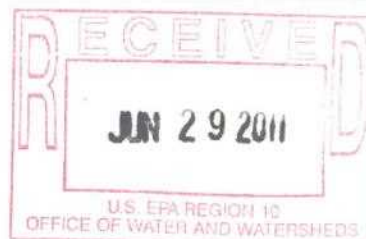
26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

B
✓

IOC - IOC IOC - IOC by Various EPA Approved Methods Source / Point of Entry - Report of Analysis

Date Collected: 6/13/2011 System ID No: IH3826 Lab - Sample #: 01093601 Sample Location: CA-02 Finished Tap Sample Purpose: RC Sample Composition: S Send Report To: Jeff Becker Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382	Group: A System Name: Seven Cedars Casino County: Clallam DOH Source No: Date Received: 6/13/2011 Date Analyzed: 6/22/2011 Date Reported: 6/23/2011 Sample Type: Post-treatment/Finished Collected By: Rich Camporini Phone Number: 360-681-4602 Bill To: Rich Camporini 1033 Old Blyn Hwy Sequim, WA 98382
---	--

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)
EPA/State Regulated								
4	Arsenic	<(0.003)	mg/L	0.003	0.01	0.01		EPA 200.9 (KW)
5	Barium	<(0.4)	mg/L	0.4	2	2		EPA 200.7 (KW)
6	Cadmium	<(0.002)	mg/L	0.002	0.005	0.005		EPA 200.7 (KW)
7	Chromium	<(0.02)	mg/L	0.02	0.1	0.1		EPA 200.7 (KW)
11	Mercury	<(0.0004)	mg/L	0.0004	0.002	0.002		SM 3112 B (KW)
12	Selenium	<(0.01)	mg/L	0.01	0.05	0.05		EPA 200.9 (KW)
110	Beryllium	<(0.0008)	mg/L	0.0008	0.004	0.004		EPA 200.7 (KW)
111	Nickel	<(0.1)	mg/L	0.1	0.1	0.1		EPA 200.7 (KW)
112	Antimony	<(0.006)	mg/L	0.006	0.006	0.006		EPA 200.9 (KW)
113	Thallium	<(0.002)	mg/L	0.002	0.002	0.002		EPA 200.9 (KW)
116	Cyanide, Total	<(0.1)	mg/L	0.1	0.2	0.2		SM 4500-CN F (JS)
19	Fluoride, F	<(0.5)	mg/L	0.5	2	4		EPA 300.0 (JS)
114	Nitrite-N	<(0.2)	mg/L	0.2	0.5	1		EPA 300.0 (JS)
20	Nitrate-N	5.44	mg/L	2	5	10		EPA 300.0 (JS)
161	Total Nitrate/Nitrite	5.44	mg/L	2	5	10		EPA 300.0 (JS)
8	Iron	<(0.10)	mg/L	0.1	0.3	0.3		EPA 200.7 (KW)
10	Manganese	0.273	mg/L	0.01	0.05	0.05	Yes	EPA 200.7 (KW)
13	Silver	<(0.1)	mg/L	0.1	0.1	0.1		EPA 200.7 (KW)
21	Chloride	47.1	mg/L	20	250	250		EPA 300.0 (JS)
22	Sulfate	<(50)	mg/L	50	250	250		EPA 300.0 (JS)
24	Zinc	<(0.2)	mg/L	0.2	5	5		EPA 200.7 (KW)
14	Sodium	21.4	mg/L	5				EPA 200.7 (KW)
15	Hardness, Total (as CaCO3)	318	µg/L as CaCO	10				SM 2340 B (KW)
16	Conductivity	636	µS/cm	70	700	700		SM 2510 B (JS)
17	Turbidity	0.50	NTU	0.1				SM 2130 B (KW)
18	Color	<(15)	PtCo CU	15	15	15		SM 2120 B (KW)
EPA/State Unregulated								
9	Lead	<(0.001)	mg/L	0.001				EPA 200.9 (KW)
23	Copper	1.17	mg/L	0.02				EPA 200.7 (KW)



TWILL ANALYTICAL LABORATORIES, INC.

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

IOC - IOC

IOC - IOC by Various EPA Approved Methods

Source / Point of Entry - Report of Analysis

Date Collected: 6/13/2011 System ID No: IH3826 Lab - Sample #: 01093601 Sample Location: CA-02 Finished Tap Sample Purpose: RC Sample Composition: S Send Report To: Jeff Becker Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382	Group: A System Name: Seven Cedars Casino County: Clallam DOH Source No: Date Received: 6/13/2011 Date Analyzed: 6/22/2011 Date Reported: 6/23/2011 Sample Type: Post-treatment/Finished Collected By: Rich Camporini Phone Number: 360-681-4602 Bill To: Rich Camporini 1033 Old Blyn Hwy Sequim, WA 98382
---	--

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)
------	---------	---------	-------	-----	---------	------	--------------	------------------------

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
 Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
 MCL: (Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.
 NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
 ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
 < (0.00x): indicates the compound was not detected in the sample at or above the concentration indicated.
 * The 0.010 mg/L MCL for Arsenic is for Group A NTNC systems. All other systems should check with their county Health District to determine what level is applicable.



TWIN ANALYTICAL LABORATORIES, LLC

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

IOC - IOC IOC - IOC by Various EPA Approved Methods Source / Point of Entry - Report of Analysis

Date Collected: 11/17/2010 System ID No: IH3826 Lab - Sample #: 01089001 Sample Location: CA-02 Finish Water Tap Treatment Room Sample Purpose: RC Sample Composition: S Send Report To: Jeff Becker Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382	Group: A System Name: Seven Cedars Casino County: Clallam DOH Source No: Date Received: 11/17/2010 Date Analyzed: 11/18/2010 Date Reported: 12/8/2010 Sample Type: Post-treatment/Finished Collected By: Jeff Becker Phone Number: 360-681-4602 Bill To: Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382
---	--

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)
EPA/State Regulated								
4	Arsenic ✓	<(0.003)	mg/L	0.003	0.01	0.01		EPA 200.9 (KW)
5	Barium ✓	<(0.4)	mg/L	0.4	2	2		EPA 200.7 (KW)
6	Cadmium ✓	<(0.002)	mg/L	0.002	0.005	0.005		EPA 200.7 (KW)
7	Chromium ✓	<(0.02)	mg/L	0.02	0.1	0.1		EPA 200.7 (KW)
11	Mercury ✓	<(0.0004)	mg/L	0.0004	0.002	0.002		SM 3112 B (KW)
12	Selenium ✓	<(0.01)	mg/L	0.01	0.05	0.05		EPA 200.9 (KW)
110	Beryllium ✓	<(0.0008)	mg/L	0.0008	0.004	0.004		EPA 200.7 (KW)
111	Nickel ✓	<(0.1)	mg/L	0.1	0.1	0.1		EPA 200.7 (KW)
112	Antimony ✓	<(0.006)	mg/L	0.006	0.006	0.006		EPA 200.9 (KW)
113	Thallium ✓	<(0.002)	mg/L	0.002	0.002	0.002		EPA 200.9 (KW)
116	Cyanide, Total ✓	<(0.1)	mg/L	0.1	0.2	0.2		SM 4500-CN F (JS)
19	Fluoride, F ✓	<(0.5)	mg/L	0.5	2	4		EPA 300.0 (JS)
114	Nitrite-N ✓	<(0.2)	mg/L	0.2	0.5	1		SM 4500-NO2 B (KW)
20	Nitrate-N ✓	5.39	mg/L	2	5	10		SM 4500 NO3 F (KW)
161	Total Nitrate/Nitrite ✓	5.39	mg/L	2	5	10		SM 4500 NO3 F (KW)
8	Iron ✓	<(0.10)	mg/L	0.1	0.3	0.3		EPA 200.7 (KW)
10	Manganese ✓	0.154	mg/L	0.01	0.05	0.05	Yes	EPA 200.7 (KW)
13	Silver ✓	<(0.1)	mg/L	0.1	0.1	0.1		EPA 200.7 (KW)
21	Chloride ✓	66.8	mg/L	20	250	250		EPA 300.0 (JS)
22	Sulfate ✓	<(50)	mg/L	50	250	250		EPA 300.0 (JS)
24	Zinc ✓	<(0.2)	mg/L	0.2	5	5		EPA 200.7 (KW)
14	Sodium ✓	22.4	mg/L	5				EPA 200.7 (KW)
15	Hardness, Total (as CaCO3) ✓	312	µg/L as CaCO	10				SM 2340 B (KW)
16	Conductivity ✓	653	µS/cm	70	700	700		SM 2510 B (JS)
17	Turbidity ✓	0.50	NTU	0.1				SM 2130 B (JS)
18	Color ✓	<(15)	PtCo CU	15	15	15		SM 2120 B (JS)
EPA/State Unregulated								
9	Lead ✓	<(0.001)	mg/L	0.001				EPA 200.9 (KW)
23	Copper ✓	1.01	mg/L	0.02				EPA 200.7 (KW)

DEC 16 2010

TWO'S ANALYTICAL LABORATORIES, II

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

IOC - IOC IOC - IOC by Various EPA Approved Methods Source / Point of Entry - Report of Analysis

Date Collected: 11/17/2010 System ID No: IH3826 Lab - Sample #: 01089001 Sample Location: CA-02 Finish Water Tap Treatment Room Sample Purpose: RC Sample Composition: S Send Report To: Jeff Becker Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382	Group: A System Name: Seven Cedars Casino County: Clallam DOH Source No: Date Received: 11/17/2010 Date Analyzed: 11/18/2010 Date Reported: 12/8/2010 Sample Type: Post-treatment/Finished Collected By: Jeff Becker Phone Number: 360-681-4602 Bill To: Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382
---	--

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL: (Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

< (0.00x): indicates the compound was not detected in the sample at or above the concentration indicated.

***** The 0.010 mg/L MCL for Arsenic is for Group A NTNC systems. All other systems should check with their county Health District to determine what level is applicable.



Clallam County Health And Human Services
Environmental Health Services Laboratory
223 East 4th Street, Suite 14
Port Angeles, WA 98362
(360) 417-2334

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

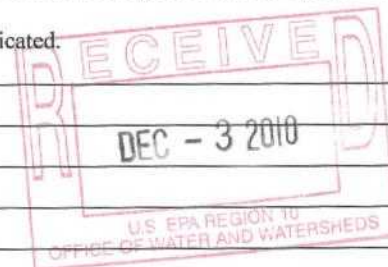
System ID No: IH3826		System Name: 7 Cedars Casino		Phone #: 360-681-4602	
Lab/Sample No: 092- 16638		Date Collected/Time: 12/1/10 9:06 am		DOH Source No:	
Multiple Source Nos:		Sample Type: grab		Sample Purpose: Compliance	
Date Received/Time: 12/1/10 10:45 am		Date Reported: 12/1/10		Supervisor:	
		Date Analyzed: 12/1/10		Analyst: Belinda Pero	
County: Clallam				Group <input checked="" type="checkbox"/> A NTNC <input type="checkbox"/> B Individual Other	
Sample Location: CA-01 raw water tap pump room 7 Cedars Casino					
If privately-owned well: <input type="checkbox"/>		Parcel #:		Well Depth (in feet):	
Send Report To: Jeff Becker Jamestown Tribe 1033 Old Blyn Hwy Sequim, WA 98382			Bill To: Jeff Becker Jamestown Tribe 1033 Old Blyn Hwy Sequim, WA 98382		

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
EPA REGULATED								
20	Nitrate – N	3.32	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
MCL: (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.
NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:



STAFF CHECKLIST (office use only)	48 hours: yes	non-chlorinated source: yes	kept cold: yes
-----------------------------------	----------------------	------------------------------------	-----------------------

T W'S ANALYTICAL LABORATORIES, INC.

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

IOC - NIT

IOC - NIT by Various EPA Approved Methods

Source / Point of Entry - Report of Analysis

Date Collected: 12/28/2009 System ID No: IH019L Lab - Sample #: 01091002 Sample Location: CC-02 Pumphouse Sample Purpose: RC Sample Composition: S Send Report To: Randy George 15347 Suquamish Way NE Suquamish, WA 98392	Group: A System Name: Clearwater Casino County: Kitsap DOH Source No: Date Received: 12/28/2009 Date Analyzed: 12/29/2009 Date Reported: 12/30/2009 Sample Type: Post-treatment/Finished Collected By: Phone Number: 360-598-8721 Bill To: Randy George 15347 Suquamish Way NE Suquamish, WA 98392
---	---

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)
20	Nitrate-N	<(0.5)	mg/L	0.5	5	10		SM 4500-N03 F (CM) np

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
MCL: (Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.
NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
< (0.00x): indicates the compound was not detected in the sample at or above the concentration indicated.
***** The 0.010 mg/L MCL for Arsenic is for Group A NTNC systems. All other systems should check with their county Health District to determine what level is applicable.



Clallam County Health And Human Services
Environmental Health Services Laboratory
223 East 4th Street, Suite 14
Port Angeles, WA 98362
(360) 417-2334

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH3826		System Name: 7 Cedars Casino		Phone #: 360-681-4602	
Lab/Sample No: 092-14013		Date Collected/Time: 12/16/09 9:46 am		DOH Source No:	
Multiple Source Nos:			Sample Type: grab		Sample Purpose: Compliance
Date Received/Time: 12/16/09 11:15 am		Date Reported: 12/16/09		Supervisor:	
		Date Analyzed: 12/16/09		Analyst: Belinda Pero	
County: Clallam				Group <input checked="" type="checkbox"/> A-NTNC B <input type="checkbox"/> Individual Other <input type="checkbox"/>	
Sample Location: CA-02 finished water tap treatment room					
If privately-owned well: <input type="checkbox"/>		Parcel #:		Well Depth (in feet):	
Send Report To: Jeff Becker Jamestown Tribe 1033 Old Blyn Hwy Sequim, WA 98382			Bill To: Jeff Becker Jamestown Tribe 1033 Old Blyn Hwy Sequim, WA 98382		

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
EPA REGULATED								
20	Nitrate – N	< 0.5	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
MCL: (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.
NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS: 	<div style="border: 2px solid red; padding: 10px; width: 100%;"> <div style="border: 1px solid red; padding: 5px; width: 100%;"> RECEIVED DEC 18 2009 </div> </div> <p style="font-size: small; color: red;">U.S. EPA REGION 10 OFFICE OF WATER AND WATERSHEDS</p>
----------------------------------	--

STAFF CHECKLIST (office use only)	48 hours: yes	non-chlorinated source: yes	kept cold: yes
-----------------------------------	----------------------	------------------------------------	-----------------------

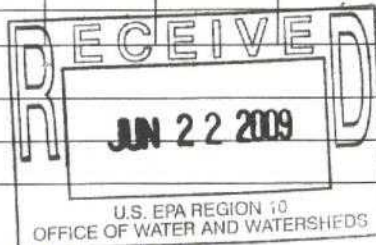
INORGANIC CHEMICALS (IOCS) REPORT

**1,2,3,4*

System ID No: <i>IH 3826</i>		System Name: <i>7 Cedars Casino</i>	
Lab/Sample No: <i>08927697</i>		Date Collected: <i>06-10-09</i>	
Multiple Source Nos: <i>N/A</i>		Sample Type: <i>B</i>	
Date Received: <i>06-11-09</i>		Date Reported: <i>06-16-09</i>	
County: <i>Clallam</i>		Supervisor: <i>LHC</i>	
Date Digested: <i>NA</i>		Group: <i>A</i> B Other	
Sample Location: <i>pumphouse hosebib</i>			
Send Results & Bill To: <i>Blue Line Water</i>		Remarks:	
<i>2531 A Inter Ave</i>		<i>AB3418R</i>	
<i>Puyallup, WA 98372</i>			

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	EXCEEDS		Method / Analyst
EPA REGULATED							Trigger?	MCL?	
4	Arsenic ✓	<i><0.002</i>	mg/L	0.002	0.03	0.03	<i>NO</i>	<i>NO</i>	200.8 <i>mb</i>
5	Barium ✓	<i><0.1</i>	mg/L	0.1	2	2			200.8 <i>mb</i>
6	Cadmium ✓	<i><0.002</i>	mg/L	0.002	0.005	0.005			200.8 <i>mb</i>
7	Chromium ✓	<i><0.01</i>	mg/L	0.01	0.1	0.1			200.8 <i>mb</i>
11	Mercury ✓	<i><0.0005</i>	mg/L	0.0005	0.002	0.002			200.8 <i>mb</i>
12	Selenium ✓	<i><0.005</i>	mg/L	0.005	0.05	0.05			200.8 <i>mb</i>
110	Beryllium ✓	<i><0.003</i>	mg/L	0.003	0.004	0.004			200.8 <i>mb</i>
111	Nickel ✓	<i><0.04</i>	mg/L	0.04	0.1	0.1			200.8 <i>mb</i>
112	Antimony ✓	<i><0.005</i>	mg/L	0.005	0.006	0.006			200.8 <i>mb</i>
113	Thallium ✓	<i><0.002</i>	mg/L	0.002	0.002	0.002			200.9 <i>mb</i>
116	Cyanide ✓	<i><0.05</i>	mg/L	0.05	0.2	0.2			4500-CNF <i>mb</i>
19	Fluoride ✓	<i><0.2</i>	mg/L	0.2	2	4			300.0 <i>LHC</i>
114	Nitrite - N ✓	<i><0.3</i>	mg/L	0.5	0.5	1			300.0 <i>LHC</i>
20	Nitrate - N ✓	<i>0.8</i>	mg/L	0.5	5	10			300.0 <i>LHC</i>
161	Total Nitrate/Nitrite ✓	<i>0.8</i>	mg/L	0.5	5	10	<i>↓</i>	<i>↓</i>	300.0 <i>LHC</i>
EPA REGULATED (Secondary)									
8	Iron ✓	<i>0.16</i>	mg/L	0.1	0.3	0.3	<i>NO</i>	<i>NO</i>	3111B <i>mb</i>
10	Manganese ✓	<i>0.04</i>	mg/L	0.01	0.05	0.05			200.8 <i>mb</i>
13	Silver ✓	<i><0.01</i>	mg/L	0.01	0.1	0.1			200.8 <i>mb</i>
21	Chloride ✓	<i>6</i>	mg/L	20	250	250			300.0 <i>LHC</i>
22	Sulfate ✓	<i>13</i>	mg/L	10	250	250			300.0 <i>LHC</i>
24	Zinc ✓	<i><0.2</i>	mg/L	0.2	5	5	<i>↓</i>	<i>↓</i>	200.8 <i>mb</i>
STATE REGULATED									
14	Sodium ✓	<i>13</i>	mg/L	5					200.8 <i>mb</i>
15	Hardness ✓	<i>90</i>	mg/L	10					2340C <i>LHC</i>
16	Conductivity ✓	<i>162</i>	umhos/cm	10	700	700	<i>NO</i>	<i>NO</i>	2510B <i>mb</i>
17	Turbidity ✓	<i>1.2</i>	NTU	0.1	1		<i>YES</i>		2130B <i>mb</i>
18	Color ✓	<i><5.0</i>	color units	5	15	15	<i>NO</i>	<i>NO</i>	2120B <i>mb</i>
26	Total Dissolved Solids	<i>NA</i>	mg/L	150	500	500	<i>-</i>	<i>-</i>	2540C <i>-</i>
STATE UNREGULATED									
9	Lead ✓	<i><0.002</i>	mg/L	0.002					200.8 <i>mb</i>
23	Copper ✓	<i><0.02</i>	mg/L	0.02					200.8 <i>mb</i>

COMMENTS: *FC28 Ammonia*
Method 4500 NH3 BAC



Lab/Sample No: 08927697

IOC ANALYSIS REPORT - Page 2

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	EXCEEDS		Method / Analyst	
OTHER (Optional)							Trigger?	MCL?		
171	Orthophosphate	NA	mg/l	0.1						
172	Silica		mg/l	1.0						
402	Aluminum		mg/l	0.05						
403	Alkalinity		mg/l	10						
404	Magnesium		mg/l	0.1						
405	Calcium		mg/l	0.5						
406	Ammonia	<1.0	mg/l	1			No	No	1500 NH ₃ BAC-2	

NOTES:

SRL (State Reporting Level): indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL (maximum contaminant level): If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA (Not Analyzed): in the results column indicates this compound was not included in the current analysis.

ND (Not Detected): in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:

EC28, Ammonia

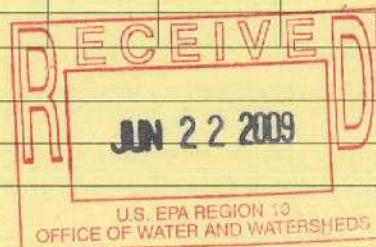
INORGANIC CHEMICALS (IOCS) REPORT

**1,2,3,4*

System ID No: <i>IH 3826</i>	System Name: <i>7 Cedars Casino</i>		
Lab/Sample No: <i>08927697</i>	Date Collected: <i>06-10-09</i>	DOH Source No: <i>802</i>	
Multiple Source Nos: <i>N/A</i>	Sample Type: <i>B</i>	Sample Purpose: <i>C</i>	
Date Received: <i>06-11-09</i>	Date Reported: <i>06-16-09</i>	Supervisor: <i>LVL</i>	
County: <i>Clallam</i>	Date Digested: <i>NA</i>	Group: <i>A</i>	<i>B</i> Other
Sample Location: <i>pumphouse hosebib</i>			
Send Results & Bill To: <i>Blue Line Water</i>		Remarks:	
<i>2531 A Inter Ave</i>		<i>AB 3418R</i>	
<i>Puyallup, WA 98372</i>			

DOH#	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	EXCEEDS	Method / Analyst
EPA REGULATED							Trigger? MCL?	
4	Arsenic ✓	<i><0.002</i>	mg/L	0.002	0.03	0.03	<i>NO</i> <i>NO</i>	200.8 <i>omb</i>
5	Barium ✓	<i><0.1</i>	mg/L	0.1	2	2		200.8 <i>omb</i>
6	Cadmium ✓	<i><0.002</i>	mg/L	0.002	0.005	0.005		200.8 <i>omb</i>
7	Chromium ✓	<i><0.01</i>	mg/L	0.01	0.1	0.1		200.8 <i>omb</i>
11	Mercury ✓	<i><0.0005</i>	mg/L	0.0005	0.002	0.002		200.8 <i>omb</i>
12	Selenium ✓	<i><0.005</i>	mg/L	0.005	0.05	0.05		200.8 <i>omb</i>
110	Beryllium ✓	<i><0.003</i>	mg/L	0.003	0.004	0.004		200.8 <i>omb</i>
111	Nickel ✓	<i><0.04</i>	mg/L	0.04	0.1	0.1		200.8 <i>omb</i>
112	Antimony ✓	<i><0.005</i>	mg/L	0.005	0.006	0.006		200.8 <i>omb</i>
113	Thallium ✓	<i><0.002</i>	mg/L	0.002	0.002	0.002		200.9 <i>omb</i>
116	Cyanide ✓	<i><0.05</i>	mg/L	0.05	0.2	0.2		4500-CNF <i>omb</i>
19	Fluoride ✓	<i><0.8</i>	mg/L	0.2	2	4		300.0 <i>LVL</i>
114	Nitrite - N ✓	<i><0.3</i>	mg/L	0.5	0.5	1		300.0 <i>LVL</i>
20	Nitrate - N ✓	<i>0.8</i>	mg/L	0.5	5	10		300.0 <i>LVL</i>
161	Total Nitrate/Nitrite ✓	<i>0.8</i>	mg/L	0.5	5	10		300.0 <i>LVL</i>
EPA REGULATED (Secondary)								
8	Iron ✓	<i>0.16</i>	mg/L	0.1	0.3	0.3	<i>NO</i> <i>NO</i>	3111B <i>omb</i>
10	Manganese ✓	<i>0.04</i>	mg/L	0.01	0.05	0.05		200.8 <i>omb</i>
13	Silver ✓	<i><0.01</i>	mg/L	0.01	0.1	0.1		200.8 <i>omb</i>
21	Chloride ✓	<i>6</i>	mg/L	20	250	250		300.0 <i>LVL</i>
22	Sulfate ✓	<i>13</i>	mg/L	10	250	250		300.0 <i>LVL</i>
24	Zinc ✓	<i><0.2</i>	mg/L	0.2	5	5		200.8 <i>omb</i>
STATE REGULATED								
14	Sodium ✓	<i>13</i>	mg/L	5				200.8 <i>omb</i>
15	Hardness ✓	<i>90</i>	mg/L	10				2340C <i>LVL</i>
16	Conductivity ✓	<i>162</i>	umhos/cm	10	700	700	<i>No</i> <i>No</i>	2510B <i>omb</i>
17	Turbidity ✓	<i>1.2</i>	NTU	0.1	1		<i>Yes</i>	2130B <i>omb</i>
18	Color ✓	<i><5.0</i>	color units	5	15	15	<i>No</i> <i>No</i>	2120B <i>omb</i>
26	Total Dissolved Solids	<i>NA</i>	mg/L	150	500	500	<i>-</i> <i>-</i>	2540C <i>-</i>
STATE UNREGULATED								
9	Lead ✓	<i><0.002</i>	mg/L	0.002				200.8 <i>omb</i>
23	Copper ✓	<i><0.02</i>	mg/L	0.02				200.8 <i>omb</i>

COMMENTS: *FC28, Ammonia*



[illegible]

NOTES:

SRL (State Reporting Level): indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL (maximum contaminant level): If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA (Not Analyzed): in the results column indicates this compound was not included in the current analysis.

ND (Not Detected): in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:

FC28. *Ammonia*



Clallam County Health And Human Services
Environmental Health Services Laboratory
223 East 4th Street, Suite 14
Port Angeles, WA 98362
(360) 417-2334

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: <u>IH 3826</u>	Owner or System Name: <u>JAMESTOWN TRIBE</u> Phone #: <u>681-4602</u>	
Lab/Sample No: <u>092-10428</u>	Date Collected/Time: <u>11/5/08 9:34 AM</u>	DOH Source No:
Multiple Source Nos:	Sample Type: <u>NITRATE</u>	Sample Purpose:
Date Received/Time: <u>11-5-08 11:00 AM</u>	Date Reported: <u>11-5-08</u>	Supervisor:
	Date Analyzed: <u>11-5-08</u>	Analyst: <u>Pelinda Perce</u>
County: <u>CLALLAM</u>	Group <input type="checkbox"/> A <input type="checkbox"/> B Individual <input type="checkbox"/> Other <input checked="" type="checkbox"/> <u>PRIVATE</u>	
Sample Location: <u>ENTERPRISE LANE PUMPHOUSE</u>		
If privately-owned well: <input checked="" type="checkbox"/>	Parcel #:	Well Depth (in feet):
Send Report To: <u>JAMESTOWN TRIBE</u> <u>1033 OLD Blyn Highway</u> <u>SEQUIM WA 98382</u>		Bill To: <u>SAME</u>

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
EPA REGULATED								
20	Nitrate - N	<u>0.82</u>	mg/l	0.5	5.0	10	4500-NO ₃ D	<u>BUP</u>

NOTES:

- SRL:** (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
MCL: (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.
NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
<(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:	<div style="border: 2px solid red; padding: 10px; text-align: center;"> RECEIVED NOV - 7 2008 U.S. EPA REGION 10 OFFICE OF WATER </div>

STAFF CHECKLIST (office use only)	48 hours:	non-chlorinated source:	kept cold:
-----------------------------------	-----------	-------------------------	------------

Clallam County Health And Human Services
Environmental Health Services Laboratory
223 East 4th Street, Suite 14
Port Angeles, WA 98362
(360) 417-2334

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

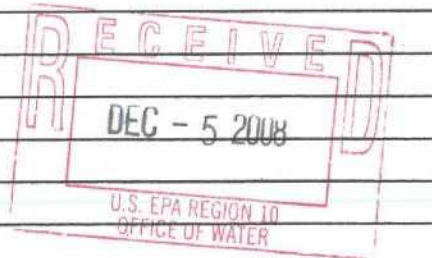
System ID No: <u>IH3826</u>		Owner or System Name: <u>TCEDARS Casino</u> Phone #: <u>681-4602</u>	
Lab/Sample No: <u>092-11075</u>		Date Collected/Time: <u>10/3/08 8:55 AM</u>	DOH Source No:
Multiple Source Nos:		Sample Type: <u>NITRATE</u>	Sample Purpose:
Date Received/Time: <u>12/3/08 10:35</u>		Date Reported: <u>12-3-08</u>	Supervisor:
		Date Analyzed: <u>12-3-08</u>	Analyst: <u>Belinda Pero</u>
County: <u>CLALLAM</u>		Group <u>A</u> B Individual <u>Other</u>	
Sample Location: <u>CA-01 RAW WATER TAP 7 Seven cedars NTNC</u>			
If privately-owned well: <input checked="" type="checkbox"/>	Parcel #:		Well Depth (in feet):
Send Report To: <u>JAMESTOWN TRIBE</u> <u>1033 OLD Blyn Hiway</u> <u>SEQUIM WA. 98382</u>		Bill To: <u>SAME</u>	

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
EPA REGULATED								
20	Nitrate - N	<u>4.48</u>	mg/l	0.5	5.0	10	4500-NO ₃ D	<u>Bmp</u>

NOTES:

- SRL:** (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
- Trigger Level:** DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
- MCL:** (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.
- NA:** (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
- ND:** (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
- <(0.001):** indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:



STAFF CHECKLIST (office use only)	48 hours:	non-chlorinated source:	kept cold:
-----------------------------------	-----------	-------------------------	------------

TWISS ANALYTICAL LABORATORIES, INC.

26276 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

IOC - NIT

IOC - NIT by Various EPA Approved Methods

Source / Point of Entry - Report of Analysis

Date Collected:	12/27/2007	Group:	A
System ID No:	IH3826	System Name:	Seven Cedars Casino
Lab - Sample #:	01098701	County:	Clallam
Sample Location:	CA-02 Finish Water Tap Water Treatment	DOH Source No:	
Sample Purpose:	C	Date Received:	12/27/2007
Sample Composition:	S	Date Analyzed:	12/28/2007
Send Report To:	Jeff Becker Jamestown S'Klallam Tribe	Date Reported:	1/2/2008
		Sample Type:	AC
		Collected By:	Jeff Becker
		Phone Number:	
		Bill To:	Matt Adams 1033 Old Blyn Hwy Sequim, WA 98382

DOH#	Analyte	Results	Units	SRL	Trigger	MCL*	MCL Exceeded	Method (Analyst Init.)
20	Nitrate-N	4.20	mg/L	0.5		10		EPA 300.0 (KW)

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL: (Maximum Contaminant Level). If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

< (0.00x): indicates the compound was not detected in the sample at or above the concentration indicated.

* The MCL listed is for Group A NTNC systems. All other systems should check with their county Health District to determine what level is applicable.



Clallam County Health And Human Services
Environmental Health Services Laboratory
223 East 4th Street, Suite 14
Port Angeles, WA 98362
(360) 417-2258

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: <u>TH3826</u>	Owner or System Name: <u>7 CEDARS CASINO</u>	Phone #: <u>681-4602</u>
Lab/Sample No: <u>092-08161</u>	Date Collected/Time: <u>12/18/07 9:18 AM</u>	DOH Source No:
Multiple Source Nos:	Sample Type: <u>NITRATE</u>	Sample Purpose:
Date Received/Time: <u>12/18/07 11:20</u>	Date Reported: <u>12-19-07</u>	Supervisor:
	Date Analyzed: <u>12-19-07</u>	Analyst: <u>Belinda Pero</u>
County: <u>CLALLAM</u>	Group: <u>A</u> B Individual <u>Other</u>	
Sample Location: <u>CA-06 WOMENS WASHROOM</u>		<u>NTNC</u>
If privately-owned well: <input type="checkbox"/>	Parcel #:	Well Depth (in feet):
Send Report To: <u>JEFF BECKER</u> <u>1033 OLD Blyn Hiway</u> <u>SEQuim WA 98382</u>		Bill To: <u>JAMESTOWN TRIBE</u> <u>1033 OLD Blyn Hiway</u> <u>SEQuim WA 98382</u>

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
EPA REGULATED								
20	Nitrate - N	5.74	mg/l	0.5	5.0	10	4500-NO ₃ D	BMP

NOTES:

- SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
 Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
 MCL: (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.
 NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
 ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
 <(0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

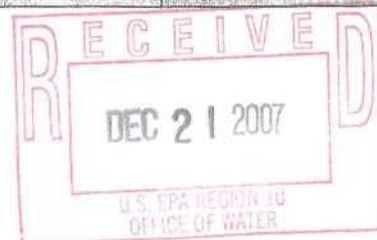
COMMENTS:

STAFF CHECKLIST (office use only)

48 hours:

non-chlorinated source:

kept cold:



15300108
slip

TWISS ANALYTICAL LABORATORIES, INC.

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH3826	System Name: Seven Cedars Casino	
Lab/Sample No: 010 57291	Date Collected: 6/29/2006	DOH Source No:
Multiple Sources:	Sample Type: B	Sample Purpose: C
Date Received: 6/29/2006	Date Reported: 7/3/2006	Supervisor: ST
	Date Analyzed: 6/29/2006	Analyst: KW
County: Clallam	Group:	
Sample Location: CA-01 Raw Water Tap (Treatment Room)		
Send Report To: Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382		Bill To:

DOH #	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds		Method / Analyst	
EPA REGULATED							Trigger?	MCL?		
20	Nitrate-N	2.59	mg/L	0.5	5	10			EPA 300.0	KW

Notes:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL: (Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.

ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

Comments:



RECEIVED

JUL 07 2006

EPA REGION 10
OFFICE OF WATER

TWISS ANALYTICAL LABORATORIES, INC.

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT

System ID No: IH3826		System Name: Seven Cedars Casino Water System	
Lab/Sample No: 010 50312		Date Collected: 4/13/2006	DOH Source No:
Multiple Sources:		Sample Type: A	Sample Purpose: C
Date Received: 4/13/2006		Date Reported: 4/27/2006	Supervisor: ST <i>[Signature]</i>
Date Prepared:		Date Analyzed: 4/19/2006	Analyst: NP
County: Clallam		Group: A	
Sample Location: CA-02 Finish Water Treatment Rm			
Send Report To: Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382		Bill To:	

DOH #	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds		Method / Analyst	
EPA REGULATED							Trigger?	MCL?		
4	Arsenic	<(0.002)	mg/L	0.002	0.005	0.01			EPA 200.9	NP
5	Barium	<(0.10)	mg/L	0.1	2	2			EPA 200.7	NP
6	Cadmium	<(0.001)	mg/L	0.01	0.005	0.005			EPA 200.7	NP
7	Chromium	<(0.01)	mg/L	0.01	0.1	0.1			EPA 200.7	NP
11	Mercury	<(0.0005)	mg/L	0.002	0.002	0.002			SM 3112 B	NP
12	Selenium	<(0.005)	mg/L	0.005	0.05	0.05			EPA 200.9	NP
110	Beryllium	<(0.003)	mg/L	0.003	0.004	0.004			EPA 200.7	NP
111	Nickel	<(0.04)	mg/L	0.04	0.1	0.1			EPA 200.7	NP
112	Antimony	<(0.005)	mg/L	0.005	0.006	0.006			EPA 200.9	NP
113	Thallium	<(0.002)	mg/L	0.002	0.002	0.002			EPA 200.9	NP
116	Cyanide	<(0.05)	mg/L	0.05	0.2	0.2			SM 4500-CN F	KW
19	Fluoride	<(0.2)	mg/L	0.2	2	4			EPA 300.0	KW
114	Nitrite-N	<(0.2)	mg/L	0.5	0.5	1			SM 4500-NO2 B	KW
20	Nitrate-N	2.34	mg/L	0.5	5	10			SM 4500-NO3 F	KW
161	Total Nitrate/Nitrite-N	2.34	mg/L	0.5	5	10			SM 4500 NO3 F	KW
EPA REGULATED (Secondary)							Trigger?	MCL?		
8	Iron	<(0.10)	mg/L	0.1	0.3	0.3			EPA 200.7	NP
10	Manganese	<(0.01)	mg/L	0.01	0.05	0.05			EPA 200.7	NP
13	Silver	<(0.01)	mg/L	0.01	0.1	0.1			EPA 200.7	NP
21	Chloride	28.6	mg/L	20	250	250			SM 4500-Cl E	KW
22	Sulfate	15.0	mg/L	50	250	250			EPA 300.0	KW
24	Zinc	<(0.20)	mg/L	0.2	5	5			EPA 200.7	NP
STATE REGULATED							Trigger?	MCL?		
14	Sodium	17.1	mg/L	5					EPA 200.7	NP
15	Hardness	244	mg/L as CaCO ₃	10					SM 2340 B	NP
16	Conductivity	492	uS/cm	10	700	700			SM 2510 B	CP
17	Turbidity	0.15	NTU	0.1	1	1			SM 2130 B	CP
18	Color	10	Color Units	5	15	15			SM 2120 B	CP
OTHER							Trigger?	MCL?		
9	Lead	<(0.002)	mg/L	0.002					EPA 200.9	NP

TWISS ANALYTICAL LABORATORIES, INC.

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

0108

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH3826		System Name: Seven Cedars Casino Water System	
Lab/Sample No: 010 50311		Date Collected: 4/13/2006	DOH Source No:
Multiple Sources:		Sample Type: A	Sample Purpose: C
Date Received: 4/13/2006		Date Reported: 4/17/2006	Supervisor: ST <i>[Signature]</i>
		Date Analyzed: 4/13/2006	Analyst: KW
County: Clallam		Group: A	
Sample Location: CA-02 Finish Water treatment Rm			
Send Report To: Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382		Bill To:	

DOH #	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds		Method / Analyst	
EPA REGULATED							Trigger?	MCL?		
20	Nitrate-N	2.37	mg/L	0.5	5	10			SM4500-NO3 F	KW

Notes:

- SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
- Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
- MCL: (Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.
- NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
- ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL
- < (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.


Comments:



TWISS ANALYTICAL LABORATORIES, INC.

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT

System ID No: IH3826	System Name: Seven Cedars Casino Water System	
Lab/Sample No: 010.50312	Date Collected: 4/13/2006	DOH Source No:
Multiple Sources:	Sample Type: A	Sample Purpose: C
Date Received: 4/13/2006	Date Reported: 4/27/2006	Supervisor: ST 
Date Prepared:	Date Analyzed: 4/19/2006	Analyst: NP
County: Clallam	Group: A	
Sample Location: CA-02 Finish Water Treatment Rm		
Send Report To: Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382		Bill To:

DOH #	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds	Method / Analyst	
23	Copper	<(0.02)	mg/L	0.2				EPA 200.7	NP

Notes:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
MCL: (Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.
NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

Comments:

TWISS ANALYTICAL LABORATORIES, INC.

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH3826	System Name: Seven Cedars Casino	
Lab/Sample No: 010 17316	Date Collected: 10/29/2004	DOH Source No:
Multiple Sources:	Sample Type: B	Sample Purpose: C
Date Received: 10/29/2004	Date Reported: 11/2/2004	Supervisor: ST
	Date Analyzed: 10/29/2004	Analyst: AT
County: Clallam	Group: A	
Sample Location: Kitchen		
Send Report To: Seven Cedars Casino 270756 Hwy 101 Sequim, WA 98382	Bill To:	

DOH #	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds		Method / Analyst	
EPA REGULATED							Trigger?	MCL?		
20	Nitrate	1.6	mg/L	0.5	5	10			SM4500-NO3 F	AT

Notes:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
MCL: (Maximum Contaminant Level), If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.
NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
< (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

Comments:

Clallam County Dept. of Community Development
Environmental Health Division - Drinking Water Program
223 East 4th Street
Port Angeles, WA 98362
(360) 417-2258

Att: Vicki
11

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: 1H3826	System Name: 7 Cedars Casino	Phone Number: 360 681 6734
Lab/Sample No: 092-176	Date Collected/Time: 11/5/03 12:15:30	DOH Source No:
Multiple Source Nos:	Sample Type: Nitrate	Sample Purpose: Compliance
Date Received/Time: 11/5/03 11:10	Date Reported: 11.5.03	Supervisor: AB
	Date Analyzed: 11.5.03	Analyst: AM
County: Clallam		Group: A B Other
Sample Location: well house hole at water tank		
If privately-owned well: <input checked="" type="checkbox"/>	Parcel #:	Well Depth (in feet):
Send Report To: Same	Bill To: 7 Cedars Casino Attn: Ron Sather 210756 Hwy 101 Sequim WA 98382	

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
EPA REGULATED								
114	Nitrite - N		mg/l	0.5	0.5	1		
20	Nitrate - N	1.83	mg/l	0.5	5.0	10	4500-NO ₃	AM
161	Total Nitrate/Nitrite		mg/l	0.5	5.0	10		

NOTES:

- SRL:** (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
- Trigger Level:** DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
- MCL:** (Maximum Contaminant Level) If the contaminant amount exceeds the MCL, immediately contact your region DOH office.
- NA:** (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
- ND:** (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
- <(0.001):** indicates the compound was not detected in the sample at or above the concentration indicated.

COMMENTS:

Result is below maximum
Contaminant level of 10 mg/L

TWISS ANALYTICAL LABORATORIES, INC.

26280 Twelve Trees Lane, Suite C Poulsbo, WA 98370 Telephone (360) 779-5141 FAX (360) 779-5150

INORGANIC CHEMICALS (IOCS) REPORT FOR NITRATES

System ID No: IH3826	System Name: 7 Cedars Casino	
Lab/Sample No: 01080841	Date Collected: 10/24/2002	DOH Source No:
Multiple Sources:	Sample Type: D	Sample Purpose: C
Date Received: 10/25/2002	Date Reported: 10/29/2002	Supervisor: ST
	Date Analyzed: 10/25/2002	Analyst: MP
County: Clallam	Group:	
Sample Location: Casino Water Room		
Send Report To: 7 Cedars Casino 1033 Old Blyn Hwy Sequim, WA 98382		Bill To: 7 Cedars Casino 270756 Hwy 101 Sequim, WA 98382

DOH #	Analytes	Results	Units	SRL	Trigger	MCL	Exceeds		Method / Analyst	
EPA REGULATED							Trigger?	MCL?		
20	Nitrate	0.5	mg/L	0.5	5	10			SM4500-NO3 F	MP

Notes:

SRL: (State Reporting Level), indicates the minimum reporting level required by the Washington Department of Health (DOH).
 Trigger Level: DOH Drinking Water response level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.
 MCL: (Maximum Contaminant Level). If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.
 NA: (Not Analyzed), in the results column indicates this compound was not included in the current analysis.
 ND: (Not Detected), in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.
 < (0.001): indicates the compound was not detected in the sample at or above the concentration indicated.

Comments: